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LEGISLATIVE ACTION

Senate

House

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Floor: 1/AD/2R

04/27/2010 05:55 PM

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Senator Baker moved the following:

**Senate Amendment**

Delete lines 99 - 115

and insert:

the payment request or invoice is not rejected within 4 business days after delivery of the overdue notice, the payment request or invoice is deemed accepted, except for any portion that is fraudulent or misleading.

(b) If an agent need not approve the payment request or invoice ~~which is~~ submitted by the contractor, payment is due 20 business days after the date ~~on which~~ the payment request or invoice is stamped as received as provided in s. 218.74(1).

(2) A local governmental entity shall identify the agent or



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14 employee of the local governmental entity, or the facility or  
15 office, to which the contractor may submit its payment request  
16 or invoice.

17 (a) This requirement must be included in the contract  
18 between the local governmental entity and contractor, or, as  
19 required by the contract, must be provided by the local  
20 governmental entity through a separate written notice within 10  
21 days after the contract award or notice to proceed.  
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